



Revision number: 7

Purchasing Agent: Nancy Orton

**Item: Xerographic Paper For High Speed Laser Printer Only**

Vendor: 08670B    A                      Xerox Corporation  
675 East 500 South  
Salt Lake City UT   84102

Internet Homepage:

Telephone:                                (801) 535-8521

Fax number:

Contact:                                    Greg Erickson

Email address:                            greg.erickson@usa.xerox.com

Brand/trade name:                      Xerox

Price:                                        See pricing

Terms:                                        Net 30

Effective dates:                           09/02/97 through 09/29/02

Days required for delivery:            1 - 3 Days

Price guarantee period:                Three Months

Minimum order:                          \$ 250.00

Min shipment without charges:

Other conditions:

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THIS IS A NEW AR CONTRACT FOR TAX COMMISSION, ITS AND PUBLISHING SERVICES USE ONLY. PLEASE NOTE REDUCTION IN PRICE AND EXTENSION OF CONTRACT THROUGH SEPTEMBER 29, 2002.

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This contract covers only those items listed in the price schedule. It is the responsibility of the agency to ensure that other items purchased are invoiced separately. State agencies will place orders directly with the vendor (creating a PG in Finet) and make payments for the same on a PV referencing the original PG. Agencies will return to the vendor any invoice which reflects incorrect pricing.

**XEROX CORPORATION****AUTHORIZATION REQUIRED**

THE STATE OF UTAH HAS CONTRACTED FOR XEROGRAPHIC PAPER, SPECIFICALLY FOR USE IN HIGH SPEED LASER PRINT APPLICATIONS.

THIS IS AN AUTHORIZATION REQUIRED CONTRACT. CURRENTLY TAX COMMISSION, ITS AND PUBLISHING SERVICES ARE THE ONLY AGENCIES ALLOWED TO ORDER PAPER FROM THIS CONTRACT.

IF YOU ARE A STATE AGENCY AND HAVE A HIGH SPEED LASER PRINT APPLICATION, YOU MUST OBTAIN AUTHORIZATION PRIOR TO MAKING PURCHASE. AUTHORIZATION MAY BE OBTAINED BY REQUESTING APPROVAL IN WRITING, TO: NANCY ORTON, DIVISION OF PURCHASING, 3150 STATE OFFICE BUILDING, SALT LAKE CITY, UTAH 84114. YOUR WRITTEN REQUEST MUST SPECIFY THE HIGH SPEED LASER PRINT APPLICATION THE PAPER IS REQUIRED FOR AND THE BRAND AND MODEL OF EQUIPMENT IT WILL RUN ON. THE DIVISION OF PURCHASING WILL REVIEW AND AUTHORIZE REASONABLE REQUESTS BY SIGNATURE APPROVAL ON YOUR WRITTEN REQUEST. THE WRITTEN REQUEST WILL BE RETURNED TO YOU AND YOU MAY PROCEED WITH THE PURCHASE BY CONTACTING THE CONTRACTOR.

POLITICAL SUBDIVISIONS (SUCH AS HIGHER EDUCATION, PUBLIC EDUCATION, CITIES AND COUNTIES) MAY PURCHASE DIRECTLY FROM THE CONTRACTOR WITHOUT STATE APPROVAL.

AGENCIES ORDERING PAPER AT A HIGHER QUANTITY THAN ABLE TO STORE, XEROX WILL ARRANGE FOR STORAGE & DELIVERY THROUGH REDMAN STORAGE FOR A FEE OF \$2.00 PER CARTON.

			<b>1+ MILL DIRECT PALLETS</b>			
			<b><u>PALLET</u></b>	<b><u>5-9</u></b>	<b><u>10-21</u></b>	<b><u>22</u></b>
<b>84 BRIGHTNESS</b>						
<b><u>4200DP</u></b>						
	8-1/2 x 11	3R2047	22.50	21.10	20.60	20.10
	8-1/2 x 11	3R2641	24.10	22.70	22.20	21.70
	8-1/2 x 14	3R2051	29.00	26.90	26.40	25.90
	11 x 17	3R37	22.50	21.10	20.60	20.10
<b>87 BRIGHTNESS</b>						
<b><u>4024DP</u></b>						
	8-1/2 x 11	3R721	23.60	22.20	21.70	21.20
	8-1/2 x 11 3HD	3R2193	25.25	23.80	23.30	22.80
	8-1/2 x 14	3R727	30.50	28.35	27.85	27.35
	11 x 17	3R729	23.65	22.20	21.70	21.20
<b><u>DP COLORS</u></b>						
	8-1/2 x 11		33.20	28.75	28.35	28.00
	8-1/2 x 11 3HD		34.80	30.35	29.95	29.60
	8-1/2 x 14		42.85	37.10	36.55	36.10
	11 x 17		33.20	28.75	28.35	28.00
	8.5 x 11 rainbow		39.90	36.75	36.35	36.00

**84 BRIGHTNESS****RECYCLED**

8-1/2 x 11	3R6296	27.55	25.25	24.75	23.80
8-1/2 x 11 3HD	3R6297	29.15	26.85	26.35	25.40
8-1/2 x 14	3R6298	35.55	32.15	31.65	30.70
11 x 17	3R6299	27.55	25.25	24.75	23.80

**87 BRIGHTNESS****4024DP 24#**

		<b><u>1+</u></b>	<b><u>5-9</u></b>	<b><u>10-17</u></b>	<b><u>18</u></b>
8-1/2 x 11	3R2531	29.50	26.90	26.40	25.90
8-1/2 x 11 3HD	3R3317	31.10	28.50	28.00	27.50
11 x 17	3R3871	29.50	26.90	26.40	25.90

**STORAGE & DELIVERY OF PAPER: \$1.45 PER CARTON BASED ON 2 PALLET MINIMUM DELIVERED****XEROX/DP COLORS:**

8 1/2 X 11	35.45	32.25	25,300.00
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\*COLORS CANNOT BE MIXED WITH WHITE ON TRUCKLOAD PRICE.

\*\*THREE HOLE AND NO HOLE CAN BE COMBINED FOR TRUCKLOAD PRICE.

**FINET COMMODITY CODE(S):**

64533000000 - PAPER, COPY, HIGH SPEED

**REPORTS**

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THE CONTRACTOR WILL SUBMIT QUARTERLY REPORTS TO THE STATE PURCHASING AGENT SHOWING QUANTITIES AND DOLLAR VOLUME OF PURCHASES BY EACH STATE AGENCY AND POLITICAL SUBDIVISION. THESE REPORTS WILL BE DUE 10 DAYS AFTER THE CALENDAR QUARTER.